



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 0925-1/21-1*  
*Award Sheet*

DIVISION

BID NO.: **0925-1/21-1**

PREVIOUS BID NO.:

TITLE: **FURNISH EQUIPMENT/COFFEE & RELATED ITEMS**

CURRENT CONTRACT PERIOD: **02/01/2016** through **01/31/2021**

Total # of OTRs: **1**

**MODIFICATION HISTORY**

*Bid No. 0925-1/21-1*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

|                                   |                                   |                         |                                   |
|-----------------------------------|-----------------------------------|-------------------------|-----------------------------------|
| <u><b>No</b></u> Local Preference | <u><b>No</b></u> Micro Enterprise | Full Federal Funding    | <u><b>No</b></u> Performance Bond |
| Small Business Enterprise (SBE)   | PTP Funds                         | Partial Federal Funding | <u><b>No</b></u> Insurance        |
| Miscellaneous:                    |                                   |                         |                                   |

REQUISITION NO.:

PROCUREMENT AGENT: **PORTOCARRERO, C**

PHONE: **305 375-5289**

FAX:

EMAIL: **PORCLAU@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: ARAMARK REFRESHMENT SERVICES LLC  
 DBA:  
 FEIN: 231673482 SUFFIX : 02 33312  
 STREET: 3901 RAVENSWOOD RD #101 CITY: FT LAUDERDALE ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET45 TOLL PHONE: -

**VENDOR INFORMATION:**

|               |                         |                          |
|---------------|-------------------------|--------------------------|
|               | <i>CERTIFIED VENDOR</i> | <i>ASSIGNED MEASURES</i> |
| Local Vendor: | SBE                     | Set Aside                |
|               | Micro Ent.              | Selection Factor         |
|               | Other:                  | Vendor Record Verified?  |

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**Vendor Contacts:**

| Name              | Phone1       | Phone2 | Fax          | Email Address               |
|-------------------|--------------|--------|--------------|-----------------------------|
| PAUL COFRANCHESCO | 954-922-1878 | -      | 954-734-1492 | COFRANCHESCO-PAUL@ARAMARK.C |

**Details:**

**ITEMS AWARDED Section:**

| <u>Item #</u> | <u>Description</u> | <u>Qty</u> | <u>Unit Price</u> |
|---------------|--------------------|------------|-------------------|
|---------------|--------------------|------------|-------------------|

**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: DPM Award: No  
 BCC Date: DPM Date: 01/04/2016

Contract Amount: \$ 186,000.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

|   |                     |                              |
|---|---------------------|------------------------------|
| 1 | <b>ABCW1600156</b>  |                              |
|   | <b>Commodity ID</b> | <b>Commodity Name</b>        |
|   | 165-17              | COFFEE MILLS, COMMERCIAL     |
|   | <b>Department</b>   | <b>Department Allocation</b> |
|   | CC                  | \$40,000.00                  |
|   | CR                  | \$50,000.00                  |
|   | ME                  | \$16,000.00                  |
|   | PR                  | \$60,000.00                  |
|   | SP                  | \$10,000.00                  |

**End of BPO Information Section**